

MDEStat Meeting

September 7, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Maryland School Bus Grant Program

System	Amount	Number to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Comments if Any
Frederick	\$ 303,600	19	11	0.06	\$0	Project on schedule to be completed by 8/27/10.
Harford	\$ 290,300	14	14	0.07	\$243,532.62	Project Completed. HCPS will prepare final invoice.
Queen Anne's	\$ 32,000	2	2	0.01	\$0	Project Completed. QACPS will invoice MDE.
Washington	\$ 374,100	23	23	0.1	\$247,645.41	Project Completed. WCPS will prepare final invoice.

Table 2: Clean Diesel Grant Program

Entity	Project	Amount	Number of Buses to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Comments if Any
Maryland Environmental Service	Port of Baltimore Tugboat Engine Repower	\$400,000	NA	NA	NA	\$0	Project will not be completed by 9/30/10. A no cost extension request was sent to the EPA on 8/10/10.
Metropolitan Washington Council of Governments	Idle Reduction Outreach Program: Buses & Delivery Trucks	\$150,000	NA	NA	NA	\$112,750	Project on schedule. Final invoice expected in September.
ARRA State of Maryland School Bus Grant Program	Baltimore County Public Schools	\$400,000	24	11	0.05	\$0	Project on schedule to be completed by 8/27/10.
	Montgomery County Public Schools	\$264,000	17	15	0.06	\$0	MCPS will invoice for 15 buses. Waiting for parts to complete the remaining two buses.
	Prince George's County Public Schools	\$516,000	63	60	0.17	\$0	PGCPS will invoice for 60 buses. Waiting for parts to complete the remaining three buses.

Table 4: Dental Facilities Compliance

	FY06	FY07	FY08	FY09	FY10
Percentage of inspected facilities in significant compliance	27%	35%	35%	48%	48%
Number of enforcement actions	0	0	12	289	364
Number of penalties over \$500	0	0	3	137	134

Table 5: Dental Inspection Violations Requiring an Immediate Penalty or Not Corrected Within 20 Days

	June 2010
1. Number of violations found that required an immediate penalty	0
2. Number of violations found that were not corrected within 20 days	5
3. Number of reinspected facilities that had not returned to compliance	0

Table 6: Enforcement Cases Pending in OAG

Date	12/14/09	1/25/10	2/23/10	3/22/2010	5/3/2010	6/7/10	7/12/10	8/23/10
Air & Asbestos	35	37	39	38	37	36	37	38
Radiation	75	72	69	83	83	76	71	75
Total	110	109	108	121	120	112	108	113

Table 7: Asbestos Notifications: Jurisdictions of Greatest Concern
Data for July 20-August 20, 2010

Jurisdiction	Number of Demolition Notifications Received from Local Government	Number of Renovation Notifications Received from Local Government	Number of Demolition Sites Inspected by ARMA	Number of Renovation Sites Inspected by ARMA	Number of Demolition Notifications Spot inspections for received but not entered into database	Number of Significant Violations Found During Demo/ Renovation Inspections
Baltimore City	12 recv'd (not entered) 7 recv'd (entered)	0	2	9	2	0
Cecil Co.	3 recv'd (not entered) 1 recv'd (entered)	0	0	5	0	0
Harford Co.	0	0	1	10	0	1
Aberdeen	0	0	0	0	0	0
Bel Air	0	0	0	3	0	0
Cambridge	0	0	0	0	0	0
Havre de Grace	0	0	0	0	0	0
PG Co.	0	0	1	18	0	0

Table 8: Title V Permitting Summary *(Continued)*

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10	8/23/10
Applications pending for new Title V permits	10	4	4	4	4	4
Applications pending for new Title V permits that were received three years prior	4	1	1	1	1	1
Applications pending for renewal Title V permits	18	28	31	26	26	25
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	2 (Lehigh and Holcim)	3 (Lehigh, Holcim, and Fort Smallwood)	5 (Lehigh, Holcim, , Resource Recovery Facility and Naval Station at Indian Head)	5 (Lehigh, Holcim, , Resource Recovery Facility and Naval Station at Indian Head)
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and)	3 (Lehigh, Holcim, and)	4 (Lehigh, Holcim, and Severstal)	6 (Lehigh, Holcim, , Severstal, Resource Recovery Facility, and Naval Station at Indian Head)	6 (Lehigh, Holcim, , Severstal, Resource Recovery Facility, and Naval Station at Indian Head)

Table 8: Title V Permitting Summary

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10	8/23/10
Title V permits issued since last submission		(3) Title V permit renewals on 12/1/09; (1) Title V permit renewal on 12/14/09; (1) Title V permit renewal on 1/1/10.	(1) Title V permit renewal on 1/1/10; (2) Title V permit renewals on 2/1/10; (2) Title V permit renewals on 3/1/10.	(5) Title V renewals on 6/1/10	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10	(2) Title V renewals on 8/1/10 and (1) Title V renewal on 8/4/10
Title V permits issued since last submission within applicable turnaround time		(5)	(4) on time (1) Panda - issued on 3/1/10 (application received 2/11/09)	(5) on time	(2) on time	(3) within applicable turnaround time

Table 9: Facilities with Applications Pending for New Title V Permits

Facility	Date Application Received
Mirant Chalk Point*	6/5/02
Center Point Terminal	8/5/09
Lifoam	12/16/09
MedImmune	1/19/10

**Table 10: Facilities with Expired Title V
Permits (Continued)**

Facility	Permit Exp. Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10		
Holcim	4/30/09	11/14/08			
Constellation Fort Small-wood	9/30/09	4/1/09	NR*	5/14/10	
Severstal	5/31/10	11/17/09	6/14/10		

Table 10: Facilities with Expired Title V Permits

Facility	Permit Exp. Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Harford County Resource Recovery Facility	6/30/10	6/30/09			
Naval Station at Indian Head	6/30/10	7/1/09			

Table 11: Air Quality Exceedances of the of 8-Hour Standard (75 ppb)

	CY08	CY09	CY10
Number of Exceedance Days	31	11	35 as of 8/23/10
County with most exceedances	Harford	Harford	Harford

Table 12: ARMA Vacancies of Concern

PIN	Vacancy Date	
062869	02/23/2010	PRF was approved on 08/04/2010 by Executive Staff. MS22 was approved and the hiring exception was sent to DBM for approval on 8/13/ 2010. Program is currently working on the interview questions.
C-7041 A& B	03/24/2010	Vacancy on hold due to reorganization. Program decided to split the position and on 6/7/2010, a hiring exception was submitted to OHR for two 50% contractual positions (RCE Senior-50%) and (Administrative Aide-50%). OHR sent exception requests to MDE budget office on 6/08/2010. Hiring exception sent to DBM on 06/21/2010. Announcement posted for C-7041A (Administrative Aide) on 8/12/2010 with a closing date of 8/31/2010. The MS-22 for C-7041B (RCE Senior) was sent back to the Administration on 8/17/2010 for revisions.